## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Committee Na	ame	Committee ID 17593		Statutory Due Date	7/19/2004
Callaway for	or Supervisor	Adjusted Due Date			
	•			Filed Date	7/13/2004
				Received Date	
Status Filed	<b>C</b> on	nmittee Type Supervisor		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/16/2004	N/A	The Grundy Register	Advertising	\$231.00
	Check #	PO Box 245	Newspaper Ads	
	1002	Grundy Center, IA 50638-0245		
6/16/2004	N/A	The Record	Advertising	\$112.50
			Newspaper Ads	
		104 N. Main		
	Check #	PO Box 190		
	1003	Conrad, IA 50621-0190		
7/13/2004	N/A	Callaway, James H	Advertising	\$50.00
		422.45.20045.04	500 flyers @\$.10 each	
	Check #	12345 290th St		
		Conrad IA E0624		
	1004	Conrad, IA 50621		

<b>Total Amou</b>	int	\$393.50

Batch processed using the IECDB Web Reporting System on 07/14/2004 05:10:30